

REGISTERED NUMBER: 07596571 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 April 2019
for
Nemo Associates International Limited

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Balance Sheet
30 April 2019

	2019		2018
	£	£	£
FIXED ASSETS		842	1,143
CURRENT ASSETS	273,900		265,436
CREDITORS			
Amounts falling due within one year	<u>(37,458)</u>		<u>(55,763)</u>
NET CURRENT ASSETS		<u>236,442</u>	<u>209,673</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>237,284</u>	<u>210,816</u>
CAPITAL AND RESERVES		<u>237,284</u>	<u>210,816</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Nemo Associates International Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07596571

Registered office: Suites 17 & 18
Riverside House
Lower Southend Road
Wickford
Essex
SS11 8BB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2019 and 30 April 2018:

	2019	2018
	£	£
St John F Rowntree		
Balance outstanding at start of year	-	-
Amounts advanced	4,985	-
Amounts repaid	(4,985)	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

Balance Sheet - continued
30 April 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 August 2019 and were signed by:

St John F Rowntree - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.